

Task Name	Start	Finish	% Complete
2016 HUSKY A Transition	Dec-15	Nov-16	27%
Planning	December (2015)	April	58%
Finalize Population Conversion	January	March	100%
Develop Communication Schedule	December (2015)	December (2015)	100%
Develop Outbound Campaign Budget	December (2015)	March	55%
Establish Enrollment Fair Locations	January	March	64%
Community Outreach Planning	December (2015)	April	58%
DSS Review of Eligibility for Other Medicaid Programs	April	August	0%
Development	February	April	9%
Develop Communications	February	April	9%
Develop Notices	February	March	8%
Draft 60 Day Redetermination Notice	February	March	30%
Draft 30 Day Termination Notice	February	March	30%
Notices Finalized	March	March	0%
Translate 60 Day Redetermination Notice	March	March	0%
Translate 30 Day Termination Notice	March	March	0%
Consumer Advisory Committee Approval	March	March	0%
Legal Guidance	February	March	0%
Develop Postcard	February	March	8%
Consumer Advisory Committee Approval	March	March	0%
Develop Poster	February	April	5%
Develop Website	February	April	20%
Develop Learn More Tab	February	March	24%
Develop Other Communications	February	April	6%
Call Center	February	March	0%
Develop Social Media Campaign	February	March	15%
Develop Email Campaign	February	March	5%
Outreach Execution	May	August	0%
Print/Mail Notices	June	July	0%
Print/ Mail Postcard	July	July	0%
Print/ Distribute Poster	May	May	0%
Execute Outreach Activities	June	July	0%
Execute Town Hall Meetings	July	July	0%
Execute Social Media Campaign	June	July	0%
Execute Email Blast	June	July	0%
Perform Enrollment Fairs	July	July	0%
Post-Execution	July	November	0%
Meetings	July	September	0%
Follow Up Meeting with AHCT, DSS, OPM, OHA	July	September	0%
Post Transition Reporting	August	October	0%
No longer eligible for Medicaid	August	October	0%
Remained eligible after Commissioner's review	August	October	0%
Lost Medicaid, but enrolled in QHP with no gap	August	October	0%
Lost Medicaid and did not enroll in QHP immediately after coverage loss	August	October	0%
Enrolled in QHP, but were disenrolled for failure to pay	August	October	0%
Post Executing Surveying	October	November	0%
The PERT Group to Survey of "No Action" Population	October	November	0%